

**NC DIVISION MH/DD/SAS SUBSTANCE ABUSE (SAPTBG)**  
**WSAF PROGRAM MONITORING**  
**(Pregnant Women & Dependent Children)**  
**2012/2013**

<b>LME:</b>	<b>Date:</b>
<b>Contract Provider:</b>	
<b>Rating Codes:</b>	<b>0 = No      1 = Yes</b>
<b>Rating</b>	
1. There is a written program description for pregnant women that includes treating the family as a unit.	
2. There is a written program description for pregnant women that provides primary medical care and primary pediatric care services.	
3. There is a written program description for pregnant women that provides gender specific SA treatment.	
4. There is a written program description for pregnant women that provides therapeutic interventions for children in custody of women in treatment.	
5. There is a written program description for pregnant women that provides sufficient case management and transportation to access services.	
6. There is evidence of an active outreach program directed towards pregnant women substance abusers.	
7. There is evidence of priority admission provided to pregnant women substance abusers.	
8. A policy indicates the Provider agency is a drug-free workplace.	
9. There is evidence that the LME contracted with the provider for these services.	
10. The LME has notified/informed the contract provider of the Block Grant requirements for the services provided.	
<b>COMMENTS:</b>	
<b>REVIEWER:</b>	

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**MONITORING GUIDLINES  
2012/2013**

**Questions #1-5** Review policies / procedures and / or protocol that describe services to pregnant women that include each of the five (5) categories listed.

**Question #6** Review materials that advertise an active outreach program.

**Question #7** Review the policy that indicates priority admission to treatment for pregnant women substance abusers. Priority admissions (as part of 45 CFR, Part 96) are as follows:

1. Pregnant IV Drug Users
2. Pregnant Substance Abusers
3. IV Drug Users
4. All Others

**Question #8** Review the policy that indicates the Provider agency is a drug-free workplace.

**Question #9** Review the contract.

**Question #10** Review evidence that the LME notified/informed the contract provider of the requirements of the SAPT Block Grant.